State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006 Page: 1 of 1

Vendor: 826000952 00, OFFICE OF THE STATE CONTROLLER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	455.42
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,263.91
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,947.14
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	196.95
03/26/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	835.22
03/26/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,399.75
03/26/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	211.85
03/26/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	424.09
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	426.10
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,936.93
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	692.18
						CFDA 10.550 Total:	11,789.54
08/12/2005	Department of Lands	1320200508124993000390	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	15,815.00
09/02/2005	Department of Lands	132020050902Q010000010	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	-15,815.00
						CFDA 10.664 Total:	0.00
						Vendor Total:	11,789.54